

APPENDIX F

FRN	FRN Status	471 Application Number	471 Application Status	BEN	Service Provider Name	SPIN	Fund Year	Orig NR Ineligible Cost	Cmtd NR Ineligible Cost	Orig NR Eligible Cost	Cmtd NR Eligible Cost	Orig Total Cost	Cmtd Total Cost	Orig Discount	Cmtd Discount	Orig Funding Request	Cmtd Funding Request	Orig FRN Service Type	Cmtd FRN Service Type	Orig 471 SSD	Cmtd 471 SSD	Wave Number	FCDL Date	FRN Committed Amount	Invoicing Mode	Total Authorized Disbursement	Pre-Discount Budget Utilized	Pre-Discount Budget Available
1899038783	Funded	181021259	Committed	17017212	Technology	143006553	2018	\$0.00	\$0.00	\$25,679.30	\$25,679.30	\$25,679.30	\$25,679.30	85%	85%	\$21,827.41	\$21,827.41	nal Connec	nal Connec	7/1/2018	7/1/2018	2	4/21/2018	\$21,827.41	SPI	\$14,719.03	\$17,316.50	\$8,362.80

Add additional columns, labeled “Pre-Discount Budget Utilized and Pre-Discount Budget Available”

APPENDIX G

Records / Consulting Firms

# #16061996 - AdvanEdge Solutions Inc. / Intelafunds

CREATE A NEW USER

MANAGE ORGANIZATION

MODIFY ACCOUNT ADMINISTRAT...



Summary Customer Service Cases Clients Modifications News Related Actions

## Organization Details

**Name** AdvanEdge Solutions Inc. / Intelafunds

**Consultant Registration Number** 16061996

**Organization Type** Consulting Firm

**Status** Active

## Contact Information

**Physical Address** 360 Martha Drive  
Canonsburg, PA 15317

**Mailing Address** 360 Martha Drive  
Canonsburg, PA 15317

**Phone Number** 412-668-0785

**Email** eratesupport@advancedgesolutions.com

**Website URL** www.aes-erate.com

## Account Administrator

**Name** Dave Miller

## General Contact

**Name** DELANA MURPHY

Add search a criteria link for Service Substitutions/Appeals

APPENDIX H

Records / FCC Forms 471

RESPOND TO INQUIRIES

APPLY SUMMER OR WINTER DEF...

SUBMIT MODIFICATION REQUES...

Summary Funding Requests Review Inquiries Discount Calculation Entity Information News Related Actions

Pending Inquiries

Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
		Other Issues	Modification Notification	Adriana Padron	Maximus - Contractor	833-205-1185	6/26/2019 12:14 PM EDT		0	Saved & Waiting to submit

Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Other Issues	Modification Notification	steve mandarino	7/2/2019 6:28 PM EDT	7/3/2019 10:48 AM EDT
Eligibility of Products and Services	Regular 15-Day	steve mandarino	4/4/2019 1:19 PM EDT	4/4/2019 1:30 PM EDT

THIS IS AN EXAMPLE OF WHEREAS THE SCHOOLS BEGAN THIS REVIEW PROCESS IN APRIL, RESPONDED TWICE AND RECEIVED NO FURTHER COMMUNICATION WITH THE REVIEWER. ON JULY 29 WAS CONTACTED BY A PIA MANAGER TO BE NOTIFIED THE ORIGINAL REVIEWER WAS NO LONGER AVAILABLE AND A NEW REVIEWER WAS GOING TO BE ASSIGNED

APPENDIX I

Records / FCC Forms 471

REQUEST EXTENSION

RESPOND TO INQUIRIES

APPLY SUMMER OR WINTER DEF...



Summary

Funding Requests

Review Inquiries

Discount Calculation

Entity Information

News

Related Actions

Pending Inquiries

Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
		Category Two Budget		Lydia Shaker	E-rate Reviewer	833-205-118 5 Ext.58665	7/26/2019 4:16 PM EDT		0	Response Needed
		Category Two Budget	Summer 15-Day	Lydia Shaker	E-rate Reviewer	833-205-118 5 Ext.58665	7/9/2019 9:33 AM EDT	7/24/2019	0	Saved & Waiting to submit

Submitted Inquiries

Name	Outreach Type	Answered By
No Submitted Inquiries.		

STATUS INDICATOR SHOULD REFLECT A DEFERRAL WAS REQUESTED AND ACKNOWLEDGED WITH A DATE STAMP. SCHOOL REQUESTED A DEFERRAL ON 7/22/2019 BUT STILL HAD A REQUEST TO PROVIDE A RESPONSE TO AN INQUIRY AFTER THAT REQUEST